KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

JAN 102017

KS Governmental Ethics Commission

January 10, 2017

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Committee: MAIN Street Political Action Committee Address: P.O. Box 781717 City and Zip Code: Wichita, KS 67278					
	This is a (check one): Party Committee Political Committee	ee				
В.	Check only if appropriate: Amended Filing Termination Report	rt				
C.	Summary (covering the period from October 28, 2016 through December 31, 2016)					
	Cash on hand at beginning of period	645.94				
	2. Total Contributions and Other Receipts (Use Schedule A)	382,000.00				
	3. Cash available this period (Add Lines 1 and 2)	382,645.94				
	4. Total Expenditures and Other Disbursements (Use Schedule C)	381,859.59				
	5. Cash on hand at close of period (Subtract Line 4 from 3)	786.35				
	6. In-Kind Contributions (Use Schedule B)					
	7. Other Transactions (Use Schedule D)					
D.	"I declare that this report, including any accompanying schedules and statements, has been and to the best of my knowledge and belief is true, correct and complete. I understand that failure to file this document or intentionally filing a false document is a class A misdement of the local decorrect." 10/2017	the intentional				
Date	e Signature of Treasurer	_				

GEC Form Rev, 2016

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

MAIN Street Political Action Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
			Cash	Check	Loan	E funds Other	Loan or Other Receipt
11/02/16	Kansas Chamber PAC	PAC		1			\$70,000.00
12/02/16	Kansas Chamber PAC	PAC		1			\$312,000.0
132	Subtotal This Page						\$382,000.00

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

MAIN Street Political Action Committee

(Name of Party Committee or Political Committee)

		Purpose of Expenditure	
Date	Name and Address To Whom Expenditure is Made	If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
10/21/16	Intrust Bank P.O. Box 1 Wichita, KS 67201	Bank Fees	\$9.93
11/01/16	Resolute Media P.O. Box 2463 Mission, KS 66201	Radio Media (payment for previously reported pending invoices for candidate radio expenditures from primary races)	\$12,100.00
11/01/16	Singularis Group P.O. Box 9265 Shawnee Mission, KS 66201	Printing/Postage (payment for previously reported pending invoices for candidate mail expenditures from primary races)	\$57,036.85
11/23/16	Intrust Bank P.O. Box 1 Wichita, KS 67201	Bank Fees	\$9.85
11/28/16	Resolute Media P.O. Box 2463 Mission, KS 66201	Radio Media (see attached spreadsheet regarding general election candidate expenditures for radio)	\$37,120.00
11/28/16	Singularis Group P.O. Box 9265 Shawnee Mission, KS 66201	Printing/Postage (payment toward previously reported pending primary and gen. invoices) and (see attached excel for additional gen. election invoice payments)	\$275,572.87
12/21/16	Intrust Bank P.O. Box 1 Wichita, KS 67201	Bank Fees	\$10.09
	Subtotal This Page		\$381,859.59

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Date	General Election Candidate Invoiced/Paid Expenditures	Amount
44 /40 /2045		
	Jones HD5	2,328.24
	Hemsley HD56	2,657.08
	LaTurner SD13	4,203.78
11/10/2016	16MAINStr08149 - Mobile Video SD1Pyle \$2242.50, SD13 LaTurner \$2242.50	4,485.00
11/10/2016	Jones HD5	2,387.33
11/10/2016	Bradford HD40	2,476.31
	Barton HD41	2,265.42
	Scapa HD88	2,446.46
	Anthimides HD98	2,358.17
	Smith HD76	2,115.09
	Grosserode HD16	2,715.66
	Pilcher-Cook SD10	5,248.19
	Osterman HD 97	2,510.52
	Landwher HD105	2,430.01
	Claeys HD59	2,541.70
	16MAINStr08236 - Advocacy/Persuasion Calls SD1 Pyle \$3029.94,	18,480.00
	\$D5 Fitzgerald \$1399.45, SD10 Cook \$3254.54, SD13 LaTurner \$1799.03, SD28 Petersen \$1671.96, HD5 Jone \$809.94s, HD16 Grosserode \$905.57, HD18 Jenkins \$633.37, HD40 Bradford \$479.87, HD41 Barton \$335.76, HD53 Kress \$628.52, HD56 Hemsley \$653.90, HD72 Rhoades \$798.39, HD78 Smith \$644.13, HD88 Scapa\$500.89, HD95 Capps \$512.25, HD98 Anthimides \$372.49	
11/10/2016	Bradford HD40	2,625.31
11/10/2016	Barton HD41	2,386.37
11/10/2016	Smith HD76	2,555.44
11/10/2016	Pyle SD1	4,386.43
11/10/2016	Fitzgerald SD5	4,519.32
	Petersen SD28	4,569.41
	Anthimides HD98	960.00
		4,750.00
11/15/2016	16MAINStr07911 - Mobile Video - Production SD28 Petersen \$5,000, SD5 Fitzgerald \$5000, SD10 Pilcher-Cook \$5000, SD1 Pyle \$2500, SD13 LaTurner \$2500	20,000.00
11/15/2016	16MAINStr07911 - Radio - SD13 LaTurner \$13225, SD1 Pyle \$13125, HD76 Smith \$4860, HD54 Corbet \$5060, HD56 Hemsley \$850	37,120.00
	Totals	145,521.24